CONTRACT CHANGE ORDER MEMORANDUM

TO: Tony Anziano, Program Manager /						E.A.	04 - 0120F4			
						E-PM	SF-80-13.2/13.9			
FROM: Darryl Schram, Senior TE						D. NO.	No			
CCO#: 364	SUPPL	JPPLEMENT#: 0 Category Code: CHPA		CONTINGENCY BALANCE (incl. this change)			nge) \$27,137,224.86			
COST: \$23,875.00 INCREASE ☑ DECREASE □						HEADQUARTERS APPROVAL REQUIRED? ☐ YES ✓ NO				
SUPPLEMENTAL FUNDS PROVIDED: \$0.00					IS THIS REQUEST IN ACCORDANCE WITH ✓ YES NO ENVIRONMENTAL DOCUMENTS?					
CCO DESCRIPTION:						PROJECT DESCRIPTION:				
Pier W2 Base Details						CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE				
Original Contract Time:		Time Adj. This Change:		Previously Approved CCO Time Adjustments:			ntage Time Adjusted: ing this change)	Total # of Unreconciled Deferred Time CCO(s): (including this change)		
2490	Day(s)	0	Day(s)	630 Da	ıy(s)		25 %	2		

DATE: 9/22/2014

Page 1 of 1

THIS CHANGE ORDER PROVIDES FOR:

At the base of Pier W2, furnish and install polystyrene at the column corners, furnish and install Permatex Ultra Blue RTV in the gaps between neoprene strips, relocate chain link railing, and trim neoprene strips.

The gaps beneath the neoprene strips will be filled to support the neoprene strip and prevent debris from entering under the strip. The railing will be relocated to resolve conflicts with the electrical conduits running down the column to the base of Pier W2. The neoprene skirt will be trimmed to resolve interference with chain link handrail posts and electrical support base plates.

The total cost of this change order is \$23,875.00 lump sum, which can be financed from the contingency fund. A detailed cost analysis is on file.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), Wenyi Long (Bridge Design), Jing Chen (District Design), and Lina Ellis (Maintenance).

CONCURRED BY:			ESTIMATE OF COST					
Construction Engineer:	William Casey, Sup TE	Date	2/13/14		THIS REQUEST	TOTAL TO DATE		
Bridge Engineer:	CT Oversight, Wenyi Long, P.E.	E. Date 2/6/14		ITEMS	\$0.00	\$0.00		
garant pagasan — pagasan ayan — Antaray (10 - 50 ba	Part West William W. And Part William W.	1000	2/10/14	FORCE ACCOUNT	\$0.00	\$0.00		
Project Engineer:	District Design, Jing Chen	Date	Date 2/10/14 AGREED PRICE		\$23,875.00	\$23,875.00		
Project Manager:		Date		ADJUSTMENT	\$0.00	\$0.00		
FHWA Rep.:		Date		TOTAL	\$23,875.00	\$23,875.00		
Environmental:		Date		FEDERAL PARTICIPATION				
Other (specify):	HQ, Rich Foley	Date	2/18/14	□ PARTICIPATING □ NON-PARTICIPATIN	PARTICIPATING G (MAINTENANCE)	IN PART ✓ NONE NON-PARTICIPATING		
Other (specify):	Struct. Maint, Lina Ellis	Date	2/6/14	FEDERAL SEGREGATIO		unding Source or P.I.P. type)		
District Prior Approval By:		-Date		CCO FUNDED PER C	50-900 SUM-900 (10-900) (10-900 (10-900 (10-900 (10-900 (10-900 (10-900 (10-900 (10-90	CCO FUNDED AS FOLLOWS		
HQ (Issue Approve) By:		Date		FEDERAL FUNDING SOURCE PERCENT				
Resident Engineer's Signature:		/ Date /		1 				
In		1/23/	A					